3

Previous references.
Gen. Fin. 36 of 1901-02
and
Gen. Fin. 51 of 1901-02

✓
190
(Gen. Fin.)

File No. 15-8 of 1902-03
Serial Nos./

Later references.
Gen. Fin. 160 of 1902-03.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos./

(15/11)

Part B. for

SUBJECT.

Part adjustment of the advance of Rs 726-4-. made to the Secretary to the Govt of H. H. for Camp and other expenses in G.O. No 15-75-8 mis 2238 dated the 21st March 1902

No 1465-9 PRA 1350 dated the 7th March 1903

To the Comptroller

Informs the Comptroller that out of the Rs 726-4-. advanced to the Secry in G.O. No 15-75-8 mis 2238 dated the 21/3/02 Rs 195 was remitted to the State Treasury with this office No 1689 mis 2389 d/11/4/02 and a sum of Rs 231-4-. was adjusted in G.O. No 1864 d/22/5/02 thus leaving a balance of Rs 300 which has still to be adjusted.

Class. DR | INDIAN TELEGRAPH | Monthly Local No. 629

To — Station Bangalore C.R. | From — Station Mysore

Words.	Day.	Hour.	Minute.	OFFICIAL INSTRUCTION.
30	21	11	17	D.F.A.

To (Person) The Secretary to Govt. of Mysore | From (Person) Mr Srinivasa Rao

Gentlemen

Please send rupees one hundred ninety five to Residency for telegraph charges

Yours faithfully

[illegible]

BANGALORE C.R. SUB OFFICE POST

Subject to the amount being realised by the Registrar of the Residency Office

2/3/2

Recd. from — L. N. | Sent to — L. N.

At — Hrs. — Mts. By | At — Hrs. — Mts.

Date

Received the subject to the above Post Master Rs 195 Rs

Bangalore
21st March/02

Dear Dr. Russell,

I am desired to send herewith Rs. 195-a-0 (one hundred and ninety five only) being the amount of telegraph charges, which I beg you will kindly acknowledge.

Yours &c
(Sd.) H. V. Nanjundayya

Mysore
16th March '02

My dear Narayanaswamy Ga

I send herewith a bill for Rs 231/14 being the Railway charges to be paid to the retired field Inspector who came from Chitradurg. The woman wants the amount to be sent to Dr. Thresia Thomas Kuriyan who is now in Bangalore,

before 2 or 3 P. M. tomorrow
It may for the present
be paid out of the contin-
-gencies. The filled dupes
is going back tomorrow
night and hence the urgency
of urgent payment.

Yours sincerely
M. Shamasastry

Telegram
Status Please
Hay
11/8/60

Mr Hutton

Secretary has ordered that the money may be advanced from our Office Contingencies for the present. Please do so & send the money to Mr R. Shannon by 4.0 P.M. today.

Submitted
CL

Secretary has ordered that the money may be advanced from our Office Contingencies for the present. Please do so & send the money to Mr R. Shannon by 4.0 P.M. today.

Government of Mysore

Dr

Particulars	Amount	Remarks.
double 2d- Class railway fare from Chittapur to Bangalore and back, (double) (viz - 57-13-0 single 2d class fare - 57-13 X 2 X 2	231 4 0	
Total Rs	231 4 0	

Rupees two hundred and Thirty one and annas four only

Bangalore
14th March
1902

ಎಂ ಎಸ್ ಶಿವಣ್ಣ
Retd Khedda Field Inspector

I beg to send herewith Rs (231/4/) two hundred & thirty one & annas four only being the amt of the double 2c. Chaps by Jamadagnigatti Okkoomgah Retired Field Inspector on his trip from Chittalong to Bangalore & back

As the money is advanced from the Contingencies of the Department, an adjustment of the same is solicited.

I beg to remain
Sir
Your
Obt
17/3/02

To. Thimmayya Esq.
Retired Subedar
Asst. Bangalore

Sir L Q
To

May I send the memo to be read on account of the Field Inspection this from Chittagong to Bampoke & back to Lun H. Shemings with a covering letter?

Yes Get a receipt for Him please 17/02

17/2

Demi

Demi's Office
Bampoke
17/2/02

Under instructions from the Director to the Forest Engineer I/C Lower Provinces

Issued
17/1/902

Bangalore.

Dec 1902.

Dear Sir,

A sum of Rs: 231/4/- on account of Railway fare due to Retired Field Inspector Subramiah for his trip from Chittaroor to Bangalore and back was sent to you for payment to him on 17 March 1902. The amount having been paid out of Devan's Office Contingencies and not having as yet been adjusted, I request you will kindly arrange to have the matter settled at a very early date.

Yours sincerely

18/12/1902

To, K. Ramaswamy Esq.
Retired Khedah Inspr

R Kelly
Please
a/p first the account
Secy. H.B
19/1/03

Bangalore
16. 1. 03

To
The Secretary
Mysore Government
Bangalore

My dear Sir,

Your D.O. of the 19th ultimo
re return of Rs-231-4-0 to hand
As I received it at Delhi
I had no references there to
reply it Early in November last
I had sent this amount to
the Assistant Secretary with
the Dewan but it was returned
saying that this amount was
adjusted treating it as a
regular advance for the
Expenses as per Governm

proceedings When Comparing the figures of the Comptroller's office, there also this figure was found as a regular advance. Therefore I beg that the Government Proceedings may be referred to address the Comptroller to make arrangements for the adjustment of the amount. Your letter was shown to the Asst Secretary and he also said that a Proceedings was passed on this subject and your attention should be drawn to it.

Yours sincerely
K Ramanujam

H. Ramanujah Esqre.

Revenue Branch.

Please put up the Govt

Proceedings referred to in the D.O

10.1.03.

Rec'd

To P&A for note after issue

1902.

Form

H. V. NANJUNDAYYA, Esq., M.A., M.L.,
Secy. to the Govt. of Mysore,
Gen. & Rev. Depts.

To The Comptroller to the Govt. of Mysore

Dated 7/4/03.

Despatched

Received ✓ ✓

General No. 14659

P/A. No. 1350

Enclosure No.

Has the honour to ~~inform~~ ~~State for the information~~ of the Comptroller ~~to the Govt. of Mysore~~ that out-of the sum of Rs. 726-4-0 drawn as Advance by the undersigned from the State Huzur Treasury (vide this office do: 15759 / Fin 2239 dated 21st March 1902) Rs. 195 was remitted to the State Huzur Treasury with this office Docket No: 16887 / Fin 2389 dated

R Peters
Kept these files
carefully in your
custody
3/4/03

MGCPP.—1000—26-11-02.

11th April 1902 ~~and the~~ ~~Govt~~ do. intimated to the Comptroller in this office Memo: do. 16890 dated 15th April 1902 his 2390

A sum of Rs. 231-4-0, being the amount of Railway charges paid to the Field Inspector was adjusted in Govt: Memo: do: Fl. 1844-5 dated 22nd May 1902, out of the amount of Rs. 20,000/- sanctioned for expenses incurred in connection with the arrangements for the Hedda Operations in August 1902.

Thus the only balance of ~~Rs. 300/- is~~ left out of the amount of Rs. 726-4-0 referred to above is Rs. 300/- which has still to be adjusted.

Gen. Fin. 36 of 1902-03

By order

DB 1/4/03.
for Secretary

MM 31/3/03

To P & H for note & ~~issue~~ return.

× This is drawn by the Private Secty. Please send us a memo stating the amount of advance outstanding against Khan Bahadur, so that the matter may be recommended for adjustment

DB 1/4/03

Read from the Orderly on 22/4/03
MM 22/4/03